

Account Number      Amount Enclosed      Amount Now Due  
 JAN 94      60100 85000 00      \$ 133,044.32      \$139683.67

750-



**Narragansett Electric**

A New England Electric System company

53  
 CITY OF PROVIDENCE  
 FINANCE OFFICE  
 PROV AREA  
 PROVIDENCE RI 02903

449601008500000 0013968367

/ 8 2 16  
 3 RA

BILL PAYABLE UPON RECEIPT

**IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 781-0100**

Return this portion of your bill with your payment. When paying in person, bring entire bill for faster service. Please notify us 10 days before moving.



**Narragansett Electric**

A New England Electric System company

280 MELROSE ST PROVIDENCE RI 02901-2152

**IF YOU HAVE ANY QUESTIONS ABOUT THIS BILL, CALL (401) 781-0100**

Amount Now Due	<u>SERVICE ADDRESS</u> PROV AREA PROVIDENCE RI	
\$139683.67	<u>SERVICE PERIOD</u> DEC 31 TO JAN 31 1994 31 DAYS	<u>TYPE OF METER READING</u> ACTUAL
Account Number	<u>METER NUMBER</u> 999999999	<u>RATE</u> S 7
Bill Date	<u>METER READING</u> <u>PRESENT</u> 0 <u>PREVIOUS</u> 0	<u>KWH</u> <u>USAGE</u> 1155248
JAN 24 1994	AMOUNT DUE WAS CALCULATED AS FOLLOWS: RATE: STREET LIGHTING SERVICE S7	
TO AVOID INTEREST PAYMENT MUST BE RECEIVED BY	PREVIOUS BALANCE	\$ 138193.82
FEBRUARY 22	PAYMENT-THANK YOU 01/24/94	-131636.44
	BALANCE FORWARD	6557.38
AVERAGE KWH USAGE PER DAY	USAGE CHARGE: 1155248 KWH X .10223=	118095.41
	FUEL CHARGE: 1155248 KWH X .01164=	13447.09
	OCA CHARGE: 1155248 KWH X .00122=	1409.40
	UCCA CHARGE: 1155248 KWH X .00008=	92.42
	INTEREST CHARGE: 6557.38 X 1.25%=	81.97
	TOTAL CURRENT AMOUNT	\$ 133126.29
MONTH      KWH	TOTAL ACCOUNT BALANCE	\$ 139683.67
JAN 94 37266	THE EMPLOYEES OF NARRAGANSETT ELECTRIC WISH YOU A HAPPY, HEALTHY AND	
DEC 37955	SAFE 1994! WE LOOK FORWARD TO SERVING YOU IN THIS NEW YEAR.	
NOV 36255		
OCT 32897		
SEP 29814		
AUG 25719		
JUL 22825		
JUN 22224		
MAY 23867		
APR 27358		
MAR 27355		
FEB 34789		
JAN 93 37808		

IN CITY COUNCIL

MAR 17 1994

READ AND APPROVED

*Michael L. Clement* CLERK

### **RIGHT TO DISPUTE YOUR BILL AND TO AN IMPARTIAL HEARING**

If you believe your bill is inaccurate or for any reason payment may be withheld, you should first contact our Customer Service Department at our toll free number shown on the reverse side. If a mutually satisfactory settlement of this matter cannot be made, you have the right to submit this matter to: Reviewing Officer, Division of Public Utilities and Carriers, 100 Orange Street, Providence, Rhode Island 02903, Telephone: 277-2443. The Narragansett Electric Company will not disconnect your service pending proceedings before a reviewing officer appointed by the Public Utilities Administrator.

### **RIGHT TO ELECTRIC SERVICE DURING SERIOUS ILLNESS**

If you or anyone presently and normally living in your home is **seriously ill**, we will not discontinue your electric service during such illness providing you have a registered physician certify in writing to us that such illness exists, the nature and duration of the illness. This certification must be received within seven (7) days from the date that your physician initially contacts our Credit Department at our toll free number shown on the reverse side.

### **TERMINATION OF SERVICE TO ELDERLY OR HANDICAPPED PERSONS**

If all residents in your household are 65 years of age or older or if any resident in your household is handicapped, the Company will not terminate your service for failure to pay the past due bill without written approval from the Division of Public Utilities. If you cannot pay your bill all at once, you may be able to work out a payment plan with the Company. The Elderly or Handicapped Forms that must be filled out are available at the Company. The Form also enables you to participate in "Third Party Notification". If you have any questions or want further information, call the Credit Department at our toll free number shown on the reverse side.

### **EXPLANATION OF BILLING TERMS**

<b>KWH</b>	Kilowatthour, a basic unit of electricity used.
<b>Customer Charge</b>	The portion of your bill that covers basic costs of providing service, such as metering, meter reading, and billing. These fixed costs are unaffected by the actual amount of electricity you use.
<b>Usage Charge</b>	The portion of your bill that covers the cost of the electricity you used during the service period.
<b>Fuel Charge</b>	The portion of your bill that covers the cost of fuels used to generate your electricity. The fuels may include coal, natural gas, nuclear, and oil.
<b>UCCA</b>	Uniform Conservation Cost Adjustment, which helps cover the operating costs associated with Rhode Islanders Saving Energy (RISE), the non-profit energy conservation company sponsored by most utilities in Rhode Island.
<b>OCA</b>	Oil Conservation Adjustment, the cost associated with converting generating units from oil to coal.
<b>Off-Peak</b>	Period of time when the need or demand for electricity on the company's system is low, such as late evenings, weekends, and holidays.
<b>Peak</b>	Period of time when the need or demand for electricity on the company's system is high, normally during the day, Monday through Friday, excluding holidays.
<b>Estimated Bill</b>	A bill which is calculated based on your typical monthly usage rather than on an actual meter reading. It is usually rendered when we are unable to read your meter.
<b>Meter Constant</b>	A number by which the reading on certain meters must be multiplied to obtain the actual total usage.
<b>Demand Charge</b>	The cost of providing generation, electrical transmission and distribution equipment to accommodate your largest electric load.

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JANUARY 1994		1
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 33285	MERCURY VAPOR PETTYS	NO CHARGE AV	0003-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33285	MERCURY VAPOR PETTYS	NO CHARGE AV	0002-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33283	MERCURY VAPOR PETTYS	NO CHARGE AV	0004-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33286	MERCURY VAPOR PETTYS	NO CHARGE AV	0011-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33286	MERCURY VAPOR PETTYS	NO CHARGE AV	0010-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33286	MERCURY VAPOR PETTYS	NO CHARGE AV	0012-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33286	MERCURY VAPOR PETTYS	NO CHARGE AV	0008-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1994		2
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 33286	MERCURY VAPOR PETTYS	NO CHARGE AV	0007-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33286	MERCURY VAPOR PETTYS	NO CHARGE AV	0006-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33285	MERCURY VAPOR PETTYS	NO CHARGE AV	0005-00	ALL NIGH	48 DAYS DATE	@ .1677 12-15-93	8.35CR	
003XREMOV ORDER	4000 33280	MERCURY VAPOR NOLAN	NO CHARGE ST	0005-00	ALL NIGH	46 DAYS DATE	@ .1677 12-17-93	8.00CR	
003XREMOV ORDER	4000 33336	MERCURY VAPOR CUTLER	NO CHARGE ST	0002-00	ALL NIGH	43 DAYS DATE	@ .1677 12-20-93	7.48CR	
003XREMOV ORDER	4000 33309	MERCURY VAPOR NELSON	NO CHARGE ST	0017-00	ALL NIGH	33 DAYS DATE	@ .1677 12-30-93	5.73CR	
003XREMOV ORDER	4000 33340	MERCURY VAPOR WINTHROP	NO CHARGE AV	0006-00	ALL NIGH	33 DAYS DATE	@ .1677 12-30-93	5.73CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1994		3
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 33333	MERCURY VAPOR LEHIGH	NO CHARGE ST	0003-00	ALL NIGH	33 DAYS DATE	@ .1677 12-30-93	5.73CR	
003XREMOV ORDER	4000 33375	MERCURY VAPOR RALPH	NO CHARGE ST	0006-00	ALL NIGH	33 DAYS DATE	@ .1677 12-30-93	5.73CR	
003XREMOV ORDER	4000 33364	MERCURY VAPOR TAPPAN	NO CHARGE ST	0001-00	ALL NIGH	33 DAYS DATE	@ .1677 12-30-93	5.73CR	
003XREMOV ORDER	4000 33297	MERCURY VAPOR WADSWORTH	NO CHARGE ST	0018-00	ALL NIGH	32 DAYS DATE	@ .1677 12-31-93	5.57CR	
003XREMOV ORDER	4000 33347	MERCURY VAPOR STEELE	NO CHARGE ST	0001-00	ALL NIGH	21 DAYS DATE	@ .1677 01-11-94	3.65CR	
003XREMOV ORDER	4000 40001	MERCURY VAPOR HERSCHEL	NO CHARGE ST	0003-00	ALL NIGH	21 DAYS DATE	@ .1677 01-11-94	3.65CR	
003XREMOV ORDER	4000 33395	MERCURY VAPOR PARKSIDE	NO CHARGE RD	0003-00	ALL NIGH	21 DAYS DATE	@ .1677 01-11-94	3.65CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1994		4
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
003XREMOV ORDER	4000 33395	MERCURY VAPOR PARKSIDE	NO CHARGE RD	0002-00	ALL NIGH	21 DAYS DATE	@ .1677 01-11-94	3.65CR	
003XREMOV ORDER	4000 33395	MERCURY VAPOR PARKSIDE	NO CHARGE RD	0001-00	ALL NIGH	21 DAYS DATE	@ .1677 01-11-94	3.65CR	
070XINSTL ORDER	4000 32455	SODIUM VAPOR PLEASANT	NO CHARGE ST	0013-00	ALL NIGH	62 DAYS DATE	@ .1608 08-23-93	26.52	
070XINSTL ORDER	4000 33336	SODIUM VAPOR CUTLER	NO CHARGE ST	0002-00	ALL NIGH	43 DAYS DATE	@ .1608 12-20-93	7.05	
070XINSTL ORDER	4000 33333	SODIUM VAPOR LEHIGH	NO CHARGE ST	0003-00	ALL NIGH	33 DAYS DATE	@ .1608 12-30-93	5.41	
070XINSTL ORDER	4000 33309	SODIUM VAPOR NELSON	NO CHARGE ST	0017-00	ALL NIGH	33 DAYS DATE	@ .1608 12-30-93	5.41	
070XINSTL ORDER	4000 33364	SODIUM VAPOR TAPPAN	NO CHARGE ST	0001-00	ALL NIGH	33 DAYS DATE	@ .1608 12-30-93	5.41	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		507	JANUARY 1994		5
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X INSTL ORDER	4000 33375	SODIUM VAPOR RALPH ST	NO CHARGE 0006-00	ALL NIGH	33 DAYS DATE	@ .1608 12-30-93	5.41		
070X INSTL ORDER	4000 33340	SODIUM VAPOR WINTHROP AV	NO CHARGE 0006-00	ALL NIGH	33 DAYS DATE	@ .1608 12-30-93	5.41		
070X INSTL ORDER	4000 33297	SODIUM VAPOR WADSWORTH ST	NO CHARGE 0018-00	ALL NIGH	32 DAYS DATE	@ .1608 12-31-93	5.25		
070X INSTL ORDER	4000 33347	SODIUM VAPOR STEELE ST	NO CHARGE 0001-00	ALL NIGH	21 DAYS DATE	@ .1608 01-11-94	3.44		
070X INSTL ORDER	4000 33395	SODIUM VAPOR PARKSIDE RD	NO CHARGE 0001-00	ALL NIGH	21 DAYS DATE	@ .1608 01-11-94	3.44		
070X INSTL ORDER	4000 33395	SODIUM VAPOR PARKSIDE RD	NO CHARGE 0002-00	ALL NIGH	21 DAYS DATE	@ .1608 01-11-94	3.44		
070X INSTL ORDER	4000 33395	SODIUM VAPOR PARKSIDE RD	NO CHARGE 0003-00	ALL NIGH	21 DAYS DATE	@ .1608 01-11-94	3.44		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1994		6
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
070X	INSTL	4000	SODIUM VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .1608	3.44	
	ORDER	40001	HERSCHEL ST	0003-00		DATE	01-11-94		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	27 DAYS	@ .2170	6.15CR	
	ORDER	33316	WOLCOTT ST	0001-00		DATE	01-05-94		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .2170	4.78CR	
	ORDER	33352	TRAVERSE ST	0003-00		DATE	01-11-94		
004X	REMOV	8000	MERCURY VAPOR	NO CHARGE	ALL NIGH	21 DAYS	@ .2170	4.78CR	
	ORDER	33362	MERIDIAN ST	0005-00		DATE	01-11-94		
072X	REMOV	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	62 DAYS	@ .2009	33.48CR	
	ORDER	32455	PLEASANT ST	0013-00		DATE	08-23-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33285	PETTYS AV	0002-00		DATE	12-15-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33283	PETTYS AV	0004-00		DATE	12-15-93		



THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1994		7
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33286	PETTYS	AV 0011-00		DATE	12-15-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33286	PETTYS	AV 0012-00		DATE	12-15-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33286	PETTYS	AV 0010-00		DATE	12-15-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33286	PETTYS	AV 0008-00		DATE	12-15-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33285	PETTYS	AV 0005-00		DATE	12-15-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33285	PETTYS	AV 0003-00		DATE	12-15-93		
072X	INSTL	9600	SODIUM VAPOR	NO CHARGE	ALL NIGH	48 DAYS	@ .2009	9.94	
	ORDER	33286	PETTYS	AV 0007-00		DATE	12-15-93		

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER		CUSTOMER NAME		SERVICE COMMUNITY		RATE	BILLING MONTH		PAGE
49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1994		9
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072X	INSTL ORDER	9600 33362	SODIUM VAPOR MERIDIAN	NO CHARGE ST 0005-00	ALL NIGH	21 DAYS DATE	@ .2009 01-11-94	4.35	
017X	REMOV ORDER	15000 33308	MERCURY VAPOR HAWKINS	NO CHARGE ST 0020-00	ALL NIGH	27 DAYS DATE	@ .3817 01-05-94	10.96CR	
005X	REMOV ORDER	22000 33153	MERCURY VAPOR CHARLES	NO CHARGE ST 0125-00	ALL NIGH	61 DAYS DATE	@ .3935 12-02-93	25.47CR	
005X	REMOV ORDER	22000 32720	MERCURY VAPOR LAKESIDE	NO CHARGE ST 0048-00	ALL NIGH	54 DAYS DATE	@ .3935 12-09-93	22.55CR	
005X	REMOV ORDER	22000 33282	MERCURY VAPOR ATWELLS	NO CHARGE AV 0095-35	ALL NIGH	40 DAYS DATE	@ .3935 12-23-93	16.70CR	
005X	REMOV ORDER	22000 33307	MERCURY VAPOR VALLEY	NO CHARGE ST 0195-50	ALL NIGH	33 DAYS DATE	@ .3935 12-30-93	13.79CR	
005X	REMOV ORDER	22000 33363	MERCURY VAPOR ELMGROVE	NO CHARGE AV 0055-50	ALL NIGH	33 DAYS DATE	@ .3935 12-30-93	13.79CR	

THE NARRAGANSETT ELECTRIC COMPANY

LIGHTING ACTIVITY AND BILLING DETAIL

ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	507	JANUARY 1994	12

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
003X	4618	4000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	61.20	5.1000	24,434.99
003P	1	4000	MERCURY VAPOR	WOOD	ALL NIGHT	140.16	11.6800	11.87
003T	19	4000	MERCURY VAPOR	METAL	ALL NIGHT	140.16	11.6800	225.55
070P	1	4000	SODIUM VAPOR	WOOD	ALL NIGHT	137.64	11.4700	11.57
070X	1845	4000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	58.68	4.8900	9,201.94
750T	1	4000	SODIUM VAPOR	METAL	ALL NIGHT	137.64	11.4700	11.57
071X	208	5800	SODIUM VAPOR	NO CHARGE	ALL NIGHT	65.16	5.4300	1,158.30
004X	958	8000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	79.20	6.6000	6,638.94
004P	2	8000	MERCURY VAPOR	WOOD	ALL NIGHT	158.16	13.1800	27.02
004R	21	8000	MERCURY VAPOR	RUSTIC	ALL NIGHT	158.16	13.1800	283.71
004T	64	8000	MERCURY VAPOR	METAL	ALL NIGHT	158.16	13.1800	864.64
072P	24	9600	SODIUM VAPOR	WOOD	ALL NIGHT	152.28	12.6900	309.24

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49-60100-85000-0		CITY OF PROVIDENCE		PROVIDENCE		S07	JANUARY 1994		13
CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/ MONTHLY CHARGE	TOTAL	
			TYPE	POLE					
072T	34	9600	SODIUM VAPOR	METAL	ALL NIGHT	152.28	12.6900	438.09	
072X	1566	9600	SODIUM VAPOR	NO CHARGE	ALL NIGHT	73.32	6.1100	9,873.63	
017T	88	15000	MERCURY VAPOR	METAL	ALL NIGHT	218.28	18.1900	1,666.39	
017X	63	15000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	139.32	11.6100	778.44	
091T	5	15000	MERCURY VAPOR	METAL	ALL NIGHT	357.60	29.8000	156.44	
005X	541	22000	MERCURY VAPOR	NO CHARGE	ALL NIGHT	143.64	11.9700	6,879.49	
005T	321	22000	MERCURY VAPOR	METAL	ALL NIGHT	222.60	18.5500	6,194.10	
064T	31	22000	MERCURY VAPOR	METAL	ALL NIGHT	334.44	27.8700	903.61	
074T	954	27500	SODIUM VAPOR	METAL	ALL NIGHT	210.96	17.5800	17,229.24	
074X	2299	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	132.00	11.0000	26,392.52	
093T	6	27500	SODIUM VAPOR	METAL	ALL NIGHT	342.96	28.5800	177.24	
093X	6	27500	SODIUM VAPOR	NO CHARGE	ALL NIGHT	264.00	22.0000	137.76	

THE NARRAGANSETT ELECTRIC COMPANY

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ACCOUNT NUMBER	CUSTOMER NAME	SERVICE COMMUNITY	RATE	BILLING MONTH	PAGE
49-60100-85000-0	CITY OF PROVIDENCE	PROVIDENCE	S07	JANUARY 1994	14

CODE	NUMBER OF LIGHTS	LUMEN SIZE	DESCRIPTION		IN OPERATION	ANNUAL CHARGE	DAILY/MONTHLY CHARGE	TOTAL
			TYPE	POLE				
075T	30	50000	SODIUM VAPOR	METAL	ALL NIGHT	258.96	21.5800	670.91
075X	31	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	180.00	15.0000	489.30
078X	48	50000	SODIUM VAPOR	NO CHARGE	ALL NIGHT	201.12	16.7600	841.56
006T	65	63000	MERCURY VAPOR	METAL	ALL NIGHT	373.44	31.1200	2,140.29
090T	2	63000	MERCURY VAPOR	METAL	ALL NIGHT	333.96	27.8300	59.28
MONTHLY CHARGES								118,207.63
MONTHLY ACTIVITY								112.22CR
TOTAL								118,095.41

ALL AMOUNTS ON DETAIL ARE BASE RATES ONLY. SEE ACTUAL BILL FOR "INTEREST CHARGE" ON ARREARS, IF APPLICABLE. "SALES TAX", IF APPLICABLE, IS INCLUDED IN LIGHTING AMOUNT.